Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No 1st & Final bill

YNK-DBR No..... Date.....Dated.....

Audited YNK SUB 2022
SBR No: 20 | 22-23
Date: 8/6/2022

Division BBMP / YNK Sub-Division Yelahanka Sub – Division.

Bill Received No Divisional Cash Book Voucher No Dated

Sub Divisional Work Code: 001-20-000102.

Schedule Docket No Head of Account Est Cost 6.00 Lakhs B.R.No. :

Name of Work : Provide Grant-in-Aid to National Festivals in Kempegowda ward no -01 of yelahanka Sub division.

Name of Contractor and Full Addres : Sri Dheemanth R (Sri Sai Constructions) No 178, Besthara beedhi, Yelahanka old town Bangalore – 560064

Reference to Agreement No. EE/YNK D/ EPMT-01 /W.O/ 101 /2020-21. Date: 12-08-2020

Certified that the measurements were taken by me on 1 recorded of Pages 4649 to 992 of measurement Book No. 4650 and that the work is satisfactorily executed

Dheemanth.R
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 7/06/2022 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

Asst. Executive Engineer
Yelahanka
Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being percent Rs
3) " Balance
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No Dated S D No adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office cash Book Voucher No dated less adjustments
7) Net amount due to or from Contractor unadjustments items
8) Advance to Contractor for materials brought to site (as detailed within
9) Value of Government materials supplied

(BBMP Ynk. Zn)
Yelahanka, Bangalore

	Amount
Gross Amt =Rs	5,82,338=00
FSD =Rs	—
CGST = Rs	5,199=00
SGST = Rs	5,199=00
IGST =	5,823=00
LC =	5,823=00
CBF = Rs	582=00
Royalty =Rs	—
T.D = Rs	22,626=00
Net Amt=Rs	5,59,712=00

Total amount adjusted

Dheemanth.R
Contractor's Signature

Received Rs (in words)

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1
2
Dated Signature of Contractor

Stamp

Paid by me by Cheque No Dated
Cash Rs
Dated

Audited & Admitted for Rs 5,82,338=00
(For use in the Office)

5,59,712=00 by Cheque
and Rs 22,626=00 by adjusement

Accts Supdt.
yelahanka Division
BBMP

Exe Engineer
yelahanka Division
BBMP

sl no	Description of work	Unit	Previous		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cost
1	Pooja Items like flowers, Fruits and including others	Nos	–	–	24	490	11760	24	11760
2	Painting pillars and constructing pendal	Nos	–	–	20	495	9900	20	9900
3	Photography with photos	Nos	–	–	150	18	2700	150	2700
4	2 mic Sets and Electric lights. per day	Nos	–	–	6	900	5400	6	5400
5	Medium size Sugandha Raja Garlands and Rose Garlands	Nos	–	–	150	97	14550	150	14550
6	3 X 5 size Cotton shawl	Nos	–	–	150	250	37500	150	37500
7	Mysore Pak 12500 Nos (25000 X 0.04/K G)	Kgs	–	–	1219.25	300	365775	1219.25	365775
8	Chow Chow Bath, One Cup Tea Or Coffee With Plates and Glass	Nos	–	–	1395	39	54405	1395	54405
9	Mineral water (1 ltr)	Nos	–	–	997.50	18	17955	997.50	17955
						Sub total	**519945**		**519945**
						GST 12%	**62393**		**62393**
						Grand Total	**582338**		**582338**

Certificates.

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

9730
W.O 1

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore